LUNARTECH SOLUTIONS

Invoice Number: INV-2024-7777

Date: 2024-07-15 Due Date: 2024-08-05

Bill to:

EcoRenew Energy Systems 777 Green Energy Way Denver, CO 80202

| SKU | Description | Quantity | Unit Price | List Price |
|---------------|--|----------|---------------|------------|
| SWDEV- 001 | Custom Software Development: Building tailored software solutions to meet unique business needs. | 80 | \$150.00 | \$12000.00 |
| UIUX- 002 | UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences. | 40 | \$120.00 | \$4800.00 |
| CLOUD- 003 | Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization. | 20 | \$200.00 | \$4000.00 |

Subtotal: \$20800.00 Total: \$21840.00 USD

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